Dart Aerospace Ltd. Friday, 01/08/2008 2:37:56 PM dulie Lecocq **Process Sheet** : SEAT SUPPORT ASSEMBLY, RH : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** Customer Job Number : 40879 **-≥** : 13329 **Estimate Number** : D3784044 P.O. Number Part Number : D3784 REVB : 01/08/2008 S.O. No. : **Drawing Number** This Issue Prsht Rev. : NC **Project Number** : 31/07/2008 Type : SMALL /MED FAB First Issue **Drawing Revision** : 40661 Material **Previous Run** : 08/08/2008 **Due Date** Written By **Checked & Approved By** DD verified by:ec Comment Est Rev:B 08-07-18 revB as per dwg DD verified by:EC **Additional Product** Job Number: Description: Seq. #: **Machine Or Operation:** PACKAGING 1 PACKAGING RESOURCE #1 1.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit D3763044 End Fitting Assembly, RH 2.0 B 40686 (2) B4963 (2) 12.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: End Fitting Assembly, RH B 40965 (2 batch: 134094 D37701 1.0000 Each(s)/Unit Total: 12.0000 Each(s) Comment: Qty.: Tube D37703 4.0 1.0000 Each(s)/Unit Total: Comment: Qty.: 12.0000 Each(s) Tube batch 5.0 D3763041

24.0000 Each(s)

Total:

Comment: Qty.:

2.0000 Each(s)/Unit

End Fitting Assembly batch: 40955 Each

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W/O:		WORK ORDI	ER CHANGES				ļ
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #: Fault Category:	NCR: Yes	No DQ A	۸:	Date:	

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	STEP	Description of NC	Corrective Action Section B			Verification				
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

Friday, 01/08/2008 2:37:56 PM Date: User: Julie Lecocq **Process Sheet** Drawing Name: SEAT SUPPORT ASSEMBLY, RH Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: D3784044 Job Number: 40879 Job Number: Description: Seq. #: **Machine Or Operation:** MS21042L3 Nut 6.0 Comment: Qty.: 48.0000 Each(s) 4.0000 Each(s)/Unit Total: Nut batch: M 108747 Washer 7.0 4.0000 Each(s)/Unit Total: 48.0000 Each(s) Comment: Qty.: Washer batch: M 105 793 (or NAS1149D0332J) batch: AN52510R20 8.0 4.0000 Each(s)/Unit Total: 48.0000 Each(s) Comment: Qty.: Screw M WS 559 SMALL & MEDIUM FAB RESOURCE 1 9.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-assemble as per dwg D3784 ****Note 8: Hole "A" is located 5" from the end of D3770-3 tube and must be oriented down**** ****Note 8: Hole "B" is located 5" from the end of D3770-1 tube and must be oriented forward* INSPECT WORK TO CURRENT STEP 10.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 11.0 Comment: PACKAGING RESOURCE #1 Identify wiith Dart part # and batch # using a fine point permanent marker on inside of part and Stock Location: _ Close FINAL INSPECTION/W/O RELEASE 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
			QA: N/C C	QA: N/C Closed:		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Verification				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries









